

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX			
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,145.47	0.00	0.00	0.00	2,145.47	0.00	0.00	2,145.47
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,145.47	\$0.00	\$0.00	\$0.00	\$2,145.47	\$0.00	\$0.00	\$2,145.47

PASS THROUGH															NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,900.17)	0.00	0.00	0.00	(1,900.17)			(1,900.17)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,900.17)	\$0.00	\$0.00	\$0.00	(\$1,900.17)			(\$1,900.17)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.30	\$0.00	\$0.00	\$0.00	\$245.30	\$0.00	\$0.00	\$245.30
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ALLOCATED/DISTRIBUTED							0.00						245.30	0.00	0.00	245.30
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BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00
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